EXHIBIT B

alp_132x: Matter Detail	KRAMER LEVIN NAFFRLIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	REANKEL LLP	. PAGE 1
Run Date & Time: 04/27/2010 11:39:05			•
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	TO TRI	Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Pitnt : NAYER THOMAS MOERS - 03976	Proforma Number: 3020097 Bill Frequency: M Status : ACTIVE
Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services	photo, 0.10/w/o manu. services		
	PRE-BILLING SUMMARY REPORT		
UNBILLED TIME FROM: UNBILLED DISB FROM:	03/24/2010		ı I
	FEES	COSTS	
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.0	182,88	·
PREMIUM: ON ACCOUNT BILLED:			
DEDUCIED FROM PAID RETAINER: AMOUNT BILLED:			
THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	03/31/2010	
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	downs over \$2,000.00}

	אכ	CCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH
	FEES:	0.00	3	• • • • • • • • • • • • • • • • • • • •
	DISBURSEMENTS:	182.88	UNIDENTIFIED RECEIPTS:	00.00
	FEE RETAINER:	00.0	PAID FEE RETAINER:	0.00
	DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
	TOTAL OUTSTANDING:	182.88	TOTAL AVAILABLE FUNDS:	0.00
			TRUST BALANCE:	
		BILLING HISTORY	HISTORY	
			• • • • • • • • • • • • • • • • • • • •	
	DATE OF LAST BILL:	01/62/10	LAST PAYMENT DATE:	04/19/10
	LAST BILL NUMBER:	540213 ACTUR	540213 ACTUAL FEES BILLED TO DATE:	359,122.00
		ON ACCOUN	ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL	AL PEES BILLED TO DATE:	359,122.00
ri	LAST BILL THRU DATE:	02/28/10 PEF	FEES WRITTEN OFF TO DATE:	84,309.00
			COSTS WRITTEN OFF TO DATE:	23,134.83
FOR ACCIG USE ONLY:		Write Down/Up Reason Codes:	des:	
(1)	 Exceeded Fixed Fee Late Time & Costs Posted 	(4) Excessive Legal Time (5) Business Development	E 3	,
e)	(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding	(10) Client Arrangement

DATE OF BILL:

alp_132r: Matter Detail	KRAMER LEVIN NAF	KRAMER LEVIN NAFTALLS & FRANKEL LLD				dd.	PAGE 2
Run Date & Time: 04/27/2010 11:39:05	S COSSITATES.		-				
Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001		Orig Prtnr : 0 Bill Prtnr : 1 Supv Prtnr : 1	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	. 02495 . 02495 . 03976	P4	Proforma Number: Bill Frequency: M Status : AC	: 3020097 : M : ACTIVE
TS SUMMBRY	To	I.			•		
0820 PHOTOCOPYING 0972 DOCUMENT RETRIEVAL FRES	03/24/10 03/24/10 03/31/10 03/31/10	110.40					
Total		182.88					
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch Wo	Batch Date	
PHOTOCOPYING 0820 PHOTOCOPYING GTODANN 1 NIEGN E	. WIERMAN, L B	03/24/10	110.40	8999374	878232	03/26/10	
TEXAMIN TANCKEN E	0820 PROTOCOPYING Total :	otal :	110.40				
DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F Document Bottical Fore	PIZZARBĽLO, C	03/31/10	72.48	9019598	886810	04/12/10	
	0972 DOCUMENT RETRIEVAL ? Total	EVAL ? Total :	72.48				
Costs Total :	-		182.88				

alp_132r: Matter Detail		KRAMER LEVIN NAFTALLS & FRANKEL LL.P	LIS & FRANKEL LLP				PAGE	я
Run Date & Time: 04/27/2010 11:39:05	50:	*PRIVILEGED AND CONFIDENTIAL*	CONFIDENTIAL					
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION	ULTY COMMITTEE		Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Suby Prtnr : MAYER THOMAS MORES - 03976	ID. RGTS - 069 TIBY PHILIP - TER THOMAS MOER	75 02495 8 ~ 03976	Proforma Number: Bill Frequency: M	3020097 M	۲60
Matter Opened : 07/27/2001			4			Status :	: ACTIVE	
BILLING INSTRUCTIONS FOR Code Description Amount	M D	Bill DED COSTS SUMMARY Bill W/o / W/u Transfer	S U M A R Y Transfer To Clnt/Mtr Cazry Forward	Clnt/Mtr	Carry Forward			
0820 PHOTOCOPYING	110.40							
0972 DOCUMENT RETRIEVAL FEBS	72.48							
Costs Total :	182,88							

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KRAMBR LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 04/27/2010 11:39:05

Matter No: 056772-00002

Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE Special Billing Instructions: Matter Opened : 07/27/2001

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Bill Frequency: M Proforma Number:

PAGE

UNBILLED TIME FROM: UNBILLED DISB FROM: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: AMOUNT WRITTEN DOWN: EXPECTED DATE OF COLLECTION: ON ACCOUNT BILLED: GROSS BILLABLE AMCUNT.

DATE OF LAST BILL: LAST BILL NUMBER; LAST BILL THRU DATE: TOTAL OUTSTANDING: DISBURSEMENTS:

FOR ACCIG USE ONLY:

Exceeded Fixed Fee
 Late Time & Costs Posted
 Pre-axranged Discount

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Run Date & Time: 04/27/2010 11:39:05									
Matter No: 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE	ь		Orig Prtnr : Bill Prtnr : Supv Prtnr :	Orig Frin: : CRED. RGTS - 06975 Bill Prin: : BENTLSY PHILLE - 02495 Supv Prin: : MAYER THOWAS MOERS - 03976	5975 - 02495 ERS - 03976	H	Proforma Number: Bill Frequency:	3020097 M	7.
Matter Opened : 07/27/2001			•				Status :	: ACTIVE	
UNBILLED COSTS SUMMARY Code Description	Oldest Entry	Total Unbilled Latest Entry	Total Amount						
0885 LONG-DISTANCE TEL.	03/29/10	03/29/10	97.33						•
Total			97.33						
UNBILLED COSTS DETAIL Description/Code	CINE:	Bmployee	Date	Amount	Index#	Batch No	Index# Batch No Batch Date		
LONG-DISTANCE TEL. 0885 PREMIERE CONFERENCING	CAT	CATON, A	03/29/10	97.33	9006702	879450	03/29/10		
FRENIERE CONFERENCING	0885	0885 LONG-DISTANCE TEL. Total :	L. Total :	97.33					
Costs Total				9 7 7 7					
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Run Date & Time: 04/27/2010 11:39:05							
Matter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	TY COMMITTEE	Orig Prtor: CRED, RGTS - 06975 Bill Prtor: BENTLEY PHILLE - 024	Print: CRED, RGTS - 06975 Print: BENTLEY PHILLP - 02495	75 02495	Proforma Number: Bill Frequency:	3020097 M	
Macter Name : CKEDIIOK COMMITIEE Macter Opened : 07/27/2001		eupy Fichi: mais	FICHT : MAIDK INOMES WOLKS - 03370	B / 5000 I	Status :	: ACTIVE	
BILLING INSTRUCTIONS FOR UNBILLED Code Description Amount Bill	nks for UNBILLED COSTS mr bill W/o / W/u	SUMMAR'Y Transfer To	Clnt/Mtr	Carry Forward			
0885 LONG-DISTANCE IEL.	97.33			alle de riscondencement en			
Costs Total :	97.33			THE RESERVED AND ADDRESS OF THE PERSON OF TH			

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Bill Frequency: M Proforma Number:

Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495

PAGE

Client Name : W.R. GRACE & CO. BQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001 Matter No: 056772-00007

Special Billing Instructions:

UNBILLED DISB FROM: UNBILLED TIME FROM GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN

ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:

CLOSE MATTER/FINAL BILLING?

BILLING PARTNER APPROVAL: EXPECTED DATE OF COLLECTION:

LAST BILL THRU DATE:

FOR ACCTG USE ONLY:

alp_132r: Matter Detail	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	S & FRANKEL LLP ONFIDENTIAL*					PAGE 6
Run Date & Time: 04/27/2010 11:39:05					•		,
Matter No: 056772-00007 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE		Prtnr : Prtnr :	Prtn: : CRED. RGTS - 06975 Prtn: BENTLEY PHILIP - 02495 Defin: Mayor THOMS MCDPS - 03976	02495 02495 98 - 03976	д	Proforma Number: Bill Frequency: M	3020097 M
Matter Name : KEOKGANIZATION PLAN Matter Opened : 07/27/2001	·	: The Adne	miss indica adam			Status	: ACTIVE
UNBILLED COSTS SUMMARY	Total Unbilled	# # # # # # # # # # # # # # # # # # #					
Code Description Oldest Entry	Latest Entry	Total Amount					
0990 OTHER PEES	Ū	72.00					•
Total		72.00					
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
	e	1 1 1 1	1 5 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
OTHER PEES 0990 PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR BUSINESS 01/25/10 - COURT CALL	MANNAL, D M	03/22/10	72.00	8997920	877111	03/24/10	
, OHA	0990 OTHER FRES Total :		72.00				
Costs Total :	•		72.00				

alp_132x: Matter Detail	KRAMER LEVIN NAFTRLIS & FRANKEL LLP	. PAGE 9
Run Date & Time: 04/27/2010 11:39:05	*PRIVILEGED AND CONFIDENTIAL*	
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY FHILIP - 02495 Shry Prtnr : MAYER THOMAS MOERS - 03976	Proforma Number: 3020097 Bill Frequency: M
Matter Opened : 07/27/2001		Status : ACTIVE
BILLING INSTRUCTIONS FOR UN Code Description Amount	UNBILIBD COSTS UNMARY Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward	
059D OTHER FEES 72.00		
Costs Total : 72.00		

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KRAMER LEVIN NAPTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 04/27/2010 11:39:05

Matter No: 056772-00008

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Bill Frequency: M Proforma Number:

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001

Special Billing Instructions:

UNBILLED TIME FROM:

AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: GROSS BILLABLE AMOUNT:

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

DATE OF LAST BILL: LAST BILL NUMBER:

LAST BILL THRU DATE:

FOR ACCTG USE ONLY:

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Run Date & Time: 04/27/2010 11:39:05	ų.	KIVIMEGEL AND COL	TOPIN THE						
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : PEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	2		Orig Prtnr : C Bill Frtnr : B Supv Prtnr : M	Orig Prtnr : CRED. RGTS - 06975 Bill Frtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MORRS - 03976	175 02495 us - 03976	Į,	Proforma Number: 30 Bill Frequency: M Status : ACTIVE	3020097 FIVE	
UNBILLED COSTS SUMMARY Code Description	oldest Sptry	Total Unbilled Latest Entry	Total						
0930 MESENGER/COURIER	Q	03/29/10	9.32					·	
Total			9.32						
UNBILLED COSTS DETAIL Description/Code	Employee	·	Date	Amount	Index#	Batch No	Batch Date		
MESSENGER/COURIER 0930 PERERAL EXPRESS CORPORAT	відвеу, р в		01/52/10	9.32	5607,006	985694	04/08/10		
ann Surwa Inpo	0930 MES	0930 MESSENGER/COURIER Total :	otal :	9.32					
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Run Dare & Time: 04/27/2010 11:39:05		
Matter No. 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Orig Prinr : CRED. RGIS - 06975 Bill Prinr : BENTLEY PHILIP - 02495 Grove Deter : MAXUR WHENG MARKS . 03476	Proforma Number: 3020097 Bill Frequency: M
Matter Opened : 07/27/2001		Status : ACTIVE
BILLING INSTRUCTIONS FOR UNBILLED COSTS Code Description Amount Bill W/o / W/u	UNBILLED COSTS SUMMARY Bill W/o / W/u Transfer To Cint/Mtr Carry Forward	1
0930 MESSENGER/COURIER 9.32		
Costs Total : 9.32		